## **APPENDIX E**

## NUTLEY BOARD OF EDUCATION TRANSFER SCHEDULE #4 DECEMBER 15, 2003

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-402-100-600-84-610	Athletic Supplies - Wrestling	\$5,270.00	11-999-100-564-00-000	Tuition County Voc. Spec. Ed.	\$5,270.00
11-999-218-105-00-016	Guidance Secys Substitutes	\$2,000.00	11-999-218-390-00-000	Guidance Purchased Prof. Svcs.	\$2,000.00
11-999-218-500-00-440	Guidance Lease/Rental Equipment	\$800.00	11-999-218-390-00-000	Guidance Purchased Prof. Svcs.	\$800.00
11-999-218-600-00-616	Guidance Office Supplies	\$500.00	11-999-218-390-00-000	Guidance Purchased Prof. Svcs.	\$500.00
11-999-219-320-00-000	CST Purch. Pro-Ed Service	\$720.00	11-999-218-390-00-000	Guidance Purchased Prof. Svcs.	\$720.00
11-999-230-500-17-440	Supt. Office Lease/Purchase	\$150.00	11-999-218-390-00-000	Guidance Purchased Prof. Svcs.	\$150.00
11-999-261-800-00-891	Maint. Misc. Expenses-District Wide	\$200.00	11-999-261-610-00-000	Maint. Repairs - District Wide	\$200.00
			A CONTRACTOR OF THE PARTY OF TH		
		1			
TOTAL		\$9,640.00	TOTAL		\$9,640.00